

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular phones to Government Officials - Bill for the period from 23-02-2011 to 22-03-2011 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 394

Dated: 11-04-2011.

Read the following:

1. From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, Dt: 11-11-03 of ITC Deptt.
2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
3. Bills received from Bharati Air Tel Ltd., Bill No.444469053, dt. 24-03-2011.

**

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,096/- (Rupees One thousand and ninety six only) to “Airtel Mobile No.9849904633” towards Cellular phone usage charges vide Cellular phone bearing No.9849904633 for the official use of Principal Secretary to Govt. (Agri.), Agriculture and Cooperation Department during the period from 23-02-2011 to 22-03-2011.

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services- 090 – Secretariat – 18 - Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.1,096/- in favour of “Airtel Mobile No. 9849904633”.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.MUKTESWAR RAO
SPECIAL SECRETARY TO GOVERNMENT (I/C)

To
M/s. Bharti Air Tel Ltd., Mobile Services, My Home Tycoon,Blk ‘A’ 201
6-3-1191,Kundanbagh,Begumpet,Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl. Secy (Agri.).
SF/SCs.

// Forwarded by Order //

SECTION OFFICER.